

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Government Vehicles - Irrigation & CAD (PW) Department - Payment towards cost of Ambassador Car tyres and tuber and battery for the use of Government vehicles in the office for an amount of Rs.31,741/- - sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 231

Dated: 31-03-2009

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dt.21.10.2000.
2. From the Bharath Co-op. Mahila Super Bazaar, Hyderabad, bill No.512, dated. 05.03.2009.

ORDER :

Sanction is accorded for payment of an amount of Rs.31,741/- (Rupees Thirty one thousand seven hundred and forty one only) towards purchase of Car batteries and seat covers for the use of Government vehicles of this Department for the use of Officers/Office in Irrigation & CAD Department.

2. The amount sanctioned para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD(PW) Department - 510.Motor Vehicle".
3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Stock Register. The goods purchased are for official purpose and they are received in good condition.
4. The Irrigation & CAD(PW-OP.Claims) Department shall draw an account payee cheque in favour of M/s Bharath Co-op. Mahila Super Bazaar Ltd, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR

JOINT SECRETARY TO GOVERNMENT

To
M/s Bharath Co-op. Mahila Super Bazaar, Hyderabad
The Irrigation & CAD(PW-OP.Claims) Department
The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER